

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Sanction of an amount of Rs.34,000/- (Rupees thirty four thousand only) towards payment of monthly charges for hiring the vehicle No. TS 09 UA 9083 for use of Joint Secretary to Government, Health, Medical & Family Welfare Department for the month of January, 2021 – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 115**

**Dated: 11-02-2021**

**Read the following:-**

1. G.O.Rt.No.928, HM&FW (OP) Department, dated: 09.11.2016
2. G.O.Rt.No.508, HM&FW (OP) Department, Dt.28.11.2020.
3. CircularMemo.No.826/29/A2/DCM/2017,Finance(DCM)Dept., dated:16.06.2017
4. Hired Vehicle bills received from M/s Maddela Ravinder Travels, Hyderabad in Bill No.38, dated:01.02.2021.

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**ORDER:**

In the G.O. 2<sup>nd</sup> read above, permission was accorded for further continuation of hiring of vehicle (Car) bearing No.TS 09 UA 9083 on monthly basis at the rate of Rs.34,000/- (Rupees Thirty four thousand only) per month for the official use of Joint Secretary to Government, Health Medical & Family Welfare Department, TSS, Hyderabad with effect from 02.11.2020 to 01.11.2021 in continuation of the orders issued in the reference 1<sup>st</sup> read above.

2. In the reference 4<sup>th</sup> read above, M/s Maddela Ravinder Travels, Musheerabad, Hyderabad has furnished the Joint Secretary to Government's vehicle hire bill to the tune of Rs.34,000/- (Rupees Thirty four thousand only) for the month of January, 2021.

3. Accordingly, Government hereby accord sanction in favour of M/s Maddela Ravinder Travels, Musheerabad, Hyderabad for payment of Rs.34,000/- (Rupees thirty four thousand only) for the month of January, 2021 towards vehicle hire charges of car bearing No. TS 09 UA 9083 used by Joint Secretary to Government and other Officers of Health, Medical & Family Welfare Department for official purposes.

4. The amount sanctioned in Para (3) above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 060 – HM&FW Department – 130 – Office Expenses – 134 – Hiring Private Vehicles".

5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount to M/s Maddela Ravinder Travels, 1-7-1022/8/9, Harinagar, Musheerabad, Hyderabad Account No. 5611912025, IFSC Code KKBK0007455, Kotak Mahindra Bank, Chikkadpally Branch, Hyderabad

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SONIBALA DEVI**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
M/s Maddela Ravinder Travels, 1-7-1002/8/9, Harinagar, Musheerabad, Hyderabad  
The Health, Medical & Family Welfare (OP Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**